

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1123		Statutory Due Date	1/19/2003
<b>Raecker for State Representative Committee</b>				Adjusted Due Date	1/21/2003
				Filed Date	1/8/2003
				Received Date	
				Amended Date	1/8/2003
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2002	N/A	Budget Storage	Other Expenditure	\$193.02
	Check # 1053	9821 Douglas Ave. Urbandale, IA 50322	Yard Sign Storage	
11/1/2002	N/A	The Clarity Group	Consultant Services	\$750.00
	Check # 1054	2932 NW 104th Street Urbandale, IA 50322	consultation for campaign	
12/10/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$148.00
	Check # 1055	2nd and University Des Moines, IA 50309	stamps	
12/16/2002	N/A	Jacobs, Libby	Gifts or Meals for Volunteers	\$238.97
	Check # 1056	808 58th Street West Des Moines, IA 50266	1/4 share of election night volunteer event	

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Total Amount	\$1,329.99
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